

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		<b>Facility Number:</b> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">36-AA-0346</div>
<b>1. Name and Street Address of Facility:</b>  Victor Valley Materials Recovery Facility and Transfer Station 17000 Abbey Lane Victorville, CA 92392	<b>2. Name and Mailing Address of Operator:</b>  Burrtec Waste Industries, Inc. 9890 Cherry Ave. Fontana, CA 92334	<b>3. Name and Mailing Address of Owner:</b>  City of Victorville & Town of Apple Valley 14343 Civic Drive Victorville, CA 92392

**4. Specifications:**

**a. Permitted Operations:**

☐ Solid Waste Disposal Site  
☒ Transfer/Processing Facility (MRF)  
☐ Composting Facility (Green Material)

☐ Transformation Facility  
☒ Other: Processing Facility (Wood Grinding)

**b. Permitted Hours of Operation:**

Disposal Services:	5:00 am to 6:00 pm -- Everyday/year
MRF Operations:	Twenty-four hours/day -- Everyday/year
Administrative Offices:	8:00 am to 5:00 pm -- Monday through Friday

**c. Permitted Tons per Operating Day – (See details of limits per phase in Section 17. – Condition g. – Page 4)**

Phase I – Commingled Recyclables (Only)	Maximum Received and Processed Daily – 200 Tons/Day
Phase II – Commingled Recyclables and Municipal Solid Waste	Maximum Processed and Transferred Daily – 500 Tons/Day
Phase III – Grinding of Green/Wood Waste (added to Phase II)	Maximum Processed Daily – 100 Tons/Day

**d. Permitted Traffic Volume:**

Incoming Vehicles with Waste / Recoverable Materials	<u>Up to 60 Collection Trucks (Within Total 96) Trucks/Day</u>
Outgoing Vehicles with Waste / Recovered Materials	<u>Up to 16 Waste Transfer Trucks, up to 20 Recovered Materials Trucks (Within Total 96) Trucks/Day</u>

**e. Key Design Parameters:**

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	13.7		13.7		
Design Capacity (tons/day)			500		

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

<b>5. Approval:</b>  <div style="border-top: 1px solid black; margin-top: 20px;">             Approving Officer Signature  <b>Terri Williams, Director</b> </div>	<b>6. Enforcement Agency Name and Address:</b>  County of San Bernardino Department of Public Health Division of Environmental Health Services – LEA 385 North Arrowhead Ave. – 2 <sup>nd</sup> Floor San Bernardino, CA 92415-0160	
<b>7. Date Received by CalRecycle:</b>  <div style="text-align: center; font-weight: bold;">MAR 22 2010</div>	<b>8. CalRecycle Concurrence Date:</b>	
<b>9. Permit Issued Date:</b>	<b>10. Permit Review Due Date:</b>	<b>11. Owner/Operator Transfer Date:</b>

# SOLID WASTE FACILITY PERMIT

Facility Number:

**36-AA-0346**

## 12. Legal Description of Facility:

A portion of Section 33, Township 6 North, Range 4 West, San Bernardino Baseline and Meridian

## 13. Findings:

- a. This permit is consistent with the County of San Bernardino County Integrated Waste Management Plan. The location of the facility is identified in the Countywide Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The local Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. A Notice of Determination (NOD) (State Clearinghouse #1994106536) regarding the November 15, 1993 Negative Declaration (State Clearinghouse #1993112045) for the proposed facility was filed on January 18, 1994 with the Clerk of the Board of Supervisors of the County of San Bernardino, and filed on February 9, 1994 with the State Office of Planning and Research (OPR) pursuant to PRC §21081.6. The NOD found that the proposed facility would not have a significant effect on the environment with mitigation measures.

## 14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer Processing Report and approved amendments thereto and as approved by the local enforcement agency and other federal, state, and local agencies.

## 15. The following documents describe and/or restrict the operation of this facility:

Transfer Processing Report (TPR)	11-2009
Negative Declaration	11-15-1993
Notice of Determination – OPR Filing	2-9-1994
Indemnification Contract with County of San Bernardino	2-5-2010



# SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0346

## 16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Local Enforcement Agency within 15 days of the end of the reporting period.

### Program

### Reporting Frequency

- a. Summary of daily records of types and quantities received / transferred / recovered (in tons/day) per: solid waste received, commingled recyclables received, solid waste transferred to disposal sites (per site), recovered materials leaving MRF (per type).
- b. Summary of daily motor vehicle counts (in vehicles/day) per: entering with solid waste, entering with commingled recyclables, leaving with transferred solid waste, leaving with recovered materials.
- c. Results of hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.
- d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.
- e. A summary of the Log of Special Occurrences, i.e. accidents, injury, fires, explosions, hazardous waste incidents, public complaints, etc. and all measures taken to address these incidents.
- f. Vector inspection / control program

Quarterly

Quarterly

Quarterly

Quarterly

Quarterly

Quarterly

# SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0346

## 17. Local Enforcement Agency (LEA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations (CCR).
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- c. The site supervisor shall have convenient access to those essential technical and regulatory documents pertaining to CalRecycle/LEA jurisdiction which govern operation of the facility. The regulatory documents include the Solid Waste Facility Permit (SWFP), loadchecking procedures and elements of the Transfer Processing Report (TPR) that the operator deems to be essential to the proper operation and maintenance of the facility in relation to CalRecycle/LEA jurisdiction.
- d. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- e. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- f. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of a Transfer Processing Report amendment, to the LEA at least 180 days in advance of the change.
- g. Phase I of this SWFP shall be limited to the receiving and processing of up to two hundred (200) tons per day (TPD) of commingled recyclables (CR). Phase I may commence upon the issuance of the Certificate of Occupancy (CO) for the 4,000 square foot (SF) administration and the 38,400 SF community buy-back/processing facility buildings (plus related required on-site and off-site structures/improvements/installations) from and meeting all Conditions of Approval (COA) of the City of Victorville (COV), and upon issuance of/compliance with all documents and all applicable conditions of this SWFP. Phase II of this SWFP shall be limited to the processing and transfer of up to five hundred (500) TPD of CR and municipal solid waste. Phase II operations may commence upon the issuance of the CO for the approximately 17,600 SF addition/expansion to Phase I (for a total of approximately 60,000 SF (plus related required on-site and off-site structures/ improvements/installations) from and meeting all COA of the COV, and upon issuance of/compliance with all documents and all applicable conditions of this SWFP. Phase III of this SWFP shall allow (in addition to Phase II operations) the processing of up to one hundred (100) TPD of yard/green/wood waste. Phase III operations may commence upon completion of all required on-site and off-site structures/improvements/installations and compliance with all COA of the COV, and upon issuance of/compliance with all documents and all applicable conditions of this SWFP.
- h. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- i. A copy of this permit shall be maintained at the facility.

END OF DOCUMENT